

2010 MS4 NOI Checklist

EFO: Columbia Reviewer: Scott Howell

MS4: Columbia Permit No.: TNS075248

In the comment section, point out deficiencies and recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.).

Item	Comment
Part I – Administrative Information	
Is all required contact information provided?	Yes
Is organizational chart provided?	- Attachment 1
Part IIA – Area Served	
Is all area information provided? *note: for county MS4s "area unincorporated" in the NOI is "MS4 Area" in Waterlog	Yes
If a county MS4, is an indication if the permit will be used to regulate non-UA portions of the county provided?	N/A
Part IIC – Maps	
Are all applicable maps provided and required content legible?	- Attachment 2. No explanation for boxes not checked.
Part IID – Identifying Impaired Streams	
Have impaired streams associated with the MS4 been identified?	Yes
Is the list complete (based on most recent assessment)?	Yes
Part III – Legal Authority	
Have all stormwater related ordinances or other regulatory mechanisms been provided?	- Attachment 3
Part IV – Signature of Responsible Officer(s)	
Is there an original signature(s)	No – Hardcopy may have been sent to Nashville
Does the person meet the signatory requirements?	NA
Are there any co-permittees? If yes, are there original signatures for each co-permittee?	No
Does the person(s) meet the signatory requirements?	N/A
Part V – Section 1 (Education and Involvement)	

Were all "Current Activities" questions answered completely?	Yes
Did the MS4 provide a solution for any applicable question answered with a "No"?	N/A
Are specific proposed BMPs and brief descriptions provided?	Yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes – Public employees, businesses, "hot spots", general public, schools, civic groups, & other groups
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes
Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	Yes – Milestones for Years 1 through 5
Is primary contact and department role information provided?	Yes – Jim Fuller
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	Yes – Wastewater Department
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	No

Part V – Section 2 (Illicit Discharge)

Were all "Current Activities" questions answered completely?	Yes
Did the MS4 provide a solution for any applicable question answered with a "No"?	Yes – "No" answers addressed in proposed BMP's
Are specific proposed BMPs and brief descriptions provided?	Yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes – "Hot spot" business owners, residents, general public
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes
Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	Yes – Milestones for Years 1 through 5
Is primary contact and department role information provided?	Yes – Jim Fuller
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	Yes – Wastewater Department, Fire Department, Police Department
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	No

Part V – Section 3 (Construction Stormwater)

Were all "Current Activities" questions answered completely?	Yes
Did the MS4 provide a solution for any applicable question answered with a "NO"?	Yes
Are specific proposed BMPs and brief descriptions provided?	Yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes – Construction site owners and operators, City construction site inspectors and site plan reviewers.
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes
Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	Yes – Milestones for Years 1 through 5
Is primary contact and department role information provided?	Yes – Jim Fuller
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	No
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	No

Part V – Section 4 (Permanent Stormwater)

Were all "Current Activities" questions answered completely?	Yes
Did the MS4 provide a solution for any applicable question answered with a "No"?	Yes
Are specific proposed BMPs and brief descriptions provided?	Yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes – Developers/builders, water quality BMP owners
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes
Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	Yes – Milestones for Years 1 through 5
Is primary contact and department role information provided?	Yes – Jim Fuller
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	No
Does the MS4 indicate that another MS4 (co-permittee) will be responsible	No

for implementing a BMP?	
Part V – Section 5 (Pollution Prevention)	
Were all “Current Activities” questions answered completely?	Yes
Did the MS4 provide a solution for any applicable question answered with a “No”?	Yes
Are specific proposed BMPs and brief descriptions provided?	Yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes – City Staff
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes
Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	Yes – Milestones for Years 1 through 5
Is primary contact and department role information provided?	Yes – Jim Fuller
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	Yes – Public Works, Parks, Wastewater
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	No

Notes/Comments: